

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 12 Deer Lodge

#### 0236 Anaconda Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,044,874.27	\$1,022,437.15	\$1,022,437.12	\$204,487.43
This Month's Payment - sent to Deer Lodge County				\$204,487.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$193,217.10	\$96,608.55	\$96,608.55	\$19,321.71
This Month's Payment - sent to Deer Lodge County				\$19,321.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$42,490.58	\$21,245.30	\$21,245.28	\$4,249.06
This Month's Payment - sent to Deer Lodge County				\$4,249.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$16,192.50	\$8,096.25	\$8,096.25	\$1,619.25
This Month's Payment - sent to Deer Lodge County				\$1,619.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$15,514.32	\$7,757.15	\$7,757.17	\$1,551.43
This Month's Payment - sent to Deer Lodge County				\$1,551.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,434.00	\$2,717.00	\$2,717.00	\$543.40
This Month's Payment - sent to Deer Lodge County				\$543.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$37,014.23	\$18,507.10	\$18,507.13	\$3,701.42
This Month's Payment - sent to Deer Lodge County				\$3,701.42

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$221,396.87	\$110,698.45	\$110,698.42	\$22,139.69
This Month's Payment - sent to Deer Lodge County				\$22,139.69
<b>Tuition for State Placement General Fund (01-3117)</b>				
Entitlement Adjustments for State Paid Tuition / Transportation -	\$1,958.96	\$1,958.96	\$0.00	\$0.00
<b>ADJUSTED ENTITLEMENT</b>	\$1,958.96	\$1,958.96	\$0.00	\$0.00
This Month's Payment - sent to Deer Lodge County				\$0.00
<b>District Totals:</b>				\$257,613.39

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#### 12 Deer Lodge

#### 0237 Anaconda H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,176,840.81	\$588,420.40	\$588,420.41	\$117,684.08
This Month's Payment - sent to Deer Lodge County				\$117,684.08
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$79,766.90	\$39,883.45	\$39,883.45	\$7,976.69
This Month's Payment - sent to Deer Lodge County				\$7,976.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,893.95	\$7,447.00	\$7,446.95	\$1,489.40
This Month's Payment - sent to Deer Lodge County				\$1,489.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,182.50	\$3,591.25	\$3,591.25	\$718.25
This Month's Payment - sent to Deer Lodge County				\$718.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,881.68	\$3,440.85	\$3,440.83	\$688.17
This Month's Payment - sent to Deer Lodge County				\$688.17
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,717.00	\$1,358.50	\$1,358.50	\$271.70
This Month's Payment - sent to Deer Lodge County				\$271.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,301.97	\$10,651.00	\$10,650.97	\$2,130.20
This Month's Payment - sent to Deer Lodge County				\$2,130.20

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## January Payment

### FY2016-17

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#### 12 Deer Lodge

#### 0237 Anaconda H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$92,483.54	\$46,241.75	\$46,241.79	\$9,248.35
This Month's Payment - sent to Deer Lodge County				\$9,248.35
<b>Tuition for State Placement General Fund (01-3117)</b>				
Entitlement Adjustments for State Paid Tuition / Transportation -	\$2,161.11	\$2,161.11	\$0.00	\$0.00
<b>ADJUSTED ENTITLEMENT</b>	\$2,161.11	\$2,161.11	\$0.00	\$0.00
This Month's Payment - sent to Deer Lodge County				\$0.00
<b>District Totals:</b>				\$140,206.84

# Payment Report

## January Payment

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#### 12 Deer Lodge

### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,221,715.08	\$1,610,857.55	\$1,610,857.53	\$322,171.51
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$272,984.00	\$136,492.00	\$136,492.00	\$27,298.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$57,384.53	\$28,692.30	\$28,692.23	\$5,738.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$23,375.00	\$11,687.50	\$11,687.50	\$2,337.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$22,396.00	\$11,198.00	\$11,198.00	\$2,239.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,151.00	\$4,075.50	\$4,075.50	\$815.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$58,316.20	\$29,158.10	\$29,158.10	\$5,831.62
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$313,880.41	\$156,940.20	\$156,940.21	\$31,388.04
<b>Tuition for State Placement General Fund (01-3117)</b>				
Entitlement Adjustments for State Paid Tuition / Transportation -	\$4,120.07	\$4,120.07	\$0.00	\$0.00
<b>ADJUSTED ENTITLEMENT</b>	<u>\$4,120.07</u>	<u>\$4,120.07</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>County Totals</b>				<u><u>\$397,820.23</u></u>

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#### 12 Deer Lodge

Elementary Payment	\$257,613.39
High School Payment	\$140,206.84
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$397,820.23